

Invoice

Invoice No # 0016
Invoice Date Jan 06, 2023
Due Date Feb 05, 2023

Billed By

Sanofi India Ltd
2nd Floor, Building No. 1, SJR iPark, Whitefield,
Bangalore,
Karnataka, India - 560066
GSTIN: 29AAACS5836D1ZC
PAN:

Billed To

Sun Pharmaceutical Industries Ltd
1107/1108, 1st Main, 4th Block, HBR Layout,,
Karnataka, India - 560043
GSTIN: 29AABCS0114G1ZP
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
2. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
3. Paracetamol Tablets (500 mg)	3004	30200	05/2023	05/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850

Total (in words) : FOURTEEN THOUSAND FOUR HUNDRED TWELVE RUPEES ONLY	Amount	₹12,500
	CGST	₹1,125
	SGST	₹1,125
	Discount	(₹737.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹14,412

Terms and Conditions

1. Please pay within 30 days from the date of invoice.